

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF NOVEMBER 14, 2024

Chapter 13 Case # 19-31918

Re: JOSEPH C CANNIZZARO
12 WILLIAM STREET
LINCOLN PARK, NJ 07035

Atty: JAMES C. ZIMMERMANN
THE LAW OFFICES OF JAMES C.
ZIMMERMANN
244 ROUTE 94, SUITE ONE
P.O. BOX 472
VERNON, NJ 07462

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/02/2019	\$968.00	6369432000	01/03/2020	\$968.00	6449611000
02/05/2020	\$968.00	6530839000	03/02/2020	\$1,210.00	6607363000
04/03/2020	\$1,210.00	6687078000	05/04/2020	\$1,210.00	6763578000
06/02/2020	\$1,210.00	6838370000	07/02/2020	\$1,210.00	6911382000
08/03/2020	\$1,210.00	6982062000	09/02/2020	\$1,210.00	7059867000
10/02/2020	\$1,210.00	7133277000	11/03/2020	\$1,535.00	7209824000
12/02/2020	\$1,535.00	7278838000	01/04/2021	\$1,535.00	7352098000
02/02/2021	\$1,535.00	7427553000	03/02/2021	\$1,535.00	7493757000
04/05/2021	\$1,535.00	7573975000	05/04/2021	\$1,535.00	7649863000
06/02/2021	\$1,535.00	7715529000	07/02/2021	\$1,535.00	7785874000
08/03/2021	\$1,535.00	7855440000	09/02/2021	\$1,535.00	7923339000
10/04/2021	\$1,535.00	7990770000	11/03/2021	\$1,535.00	8058883000
12/03/2021	\$1,535.00	8122872000	01/04/2022	\$1,535.00	8186952000
02/03/2022	\$1,535.00	8252546000	03/02/2022	\$1,535.00	8313969000
04/04/2022	\$1,535.00	8381641000	05/03/2022	\$1,535.00	8442899000
06/02/2022	\$1,535.00	8505462000	07/05/2022	\$1,535.00	8567873000
08/02/2022	\$1,535.00	8626779000	09/02/2022	\$1,535.00	8686436000
10/03/2022	\$1,535.00	8746636000	11/03/2022	\$1,535.00	8806301000
12/05/2022	\$1,535.00	8862443000	01/03/2023	\$1,535.00	8917228000
02/03/2023	\$1,535.00	8977138000	03/03/2023	\$1,535.00	9033859000
04/04/2023	\$1,535.00	9094341000	05/02/2023	\$1,535.00	9146327000
06/02/2023	\$1,535.00	9198338000	07/17/2023	\$1,535.00	
08/09/2023	\$1,535.00		09/12/2023	\$1,535.00	
10/11/2023	\$1,535.00		11/08/2023	\$1,535.00	
12/12/2023	\$1,535.00		01/11/2024	\$1,535.00	
02/12/2024	\$1,535.00		03/11/2024	\$1,535.00	
04/09/2024	\$1,535.00		05/13/2024	\$1,535.00	
06/11/2024	\$1,535.00		07/15/2024	\$1,535.00	
08/08/2024	\$1,535.00		09/23/2024	\$1,535.00	

Chapter 13 Case # 19-31918

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/17/2024	\$1,535.00				
Total Receipts: \$86,264.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$86,264.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			5,338.06	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,895.00	100.00%	2,895.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AHS HOSPITAL CORP	UNSECURED	0.00	100.00%	0.00	0.00
0004	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,428.78	100.00%	2,428.78	0.00
0005	CAVALRY COLLECTION AGENCY	UNSECURED	0.00	100.00%	0.00	0.00
0006	CAVALRY PORTFOLIO SERVICE, LLC	UNSECURED	0.00	100.00%	0.00	0.00
0007	JPMORGAN CHASE BANK NA	UNSECURED	1,930.18	100.00%	1,930.18	0.00
0008	CHILTON MEMORIAL HOSPITAL	UNSECURED	0.00	100.00%	0.00	0.00
0010	SANTANDER CONSUMER USA INC.	UNSECURED	3,426.89	100.00%	3,426.89	0.00
0011	DIRECTV LLC	UNSECURED	573.56	100.00%	573.56	0.00
0012	EMERGENCY PHYSICIAN ASSOCIATES N	UNSECURED	3,364.38	100.00%	3,364.38	0.00
0015	NJ HOUSING FINANCE AGENCY	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0016	PNC BANK NATIONAL ASSOCIATION	MORTGAGE ARRI	51,488.76	100.00%	51,488.76	0.00
0019	SYNCHRONY BANK/CARE CREDIT	UNSECURED	0.00	100.00%	0.00	0.00
0020	SYNCHRONY BANK	UNSECURED	1,600.16	100.00%	1,600.16	0.00
0021	THE DERMATOLOGY GROUP	UNSECURED	0.00	100.00%	0.00	0.00
0024	EMER PHY ASSOC NORTH JERSEY PC	UNSECURED	0.00	100.00%	0.00	0.00
0025	EMER PHY ASSOC NORTH JERSEY PC	UNSECURED	0.00	100.00%	0.00	0.00
0026	THE DERMATOLOGY GROUP	UNSECURED	0.00	100.00%	0.00	0.00
0027	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	107.80	100.00%	107.80	0.00
0028	PNC BANK NATIONAL ASSOCIATION	(NEW) MTG Agree	11,955.38	100.00%	11,955.38	0.00

Total Paid: \$85,108.95

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
DIRECTV LLC	01/08/2024	\$12.64	921517	02/12/2024	\$60.30	922845
	03/11/2024	\$60.31	924314	04/15/2024	\$120.60	925727
	06/17/2024	\$120.61	928592	08/19/2024	\$124.54	931502
	10/21/2024	\$74.56	934356			
EMERGENCY PHYSICIAN ASSOCIATES NORTH JERSEY PC	01/08/2024	\$74.12	921532	02/12/2024	\$353.73	922859
	03/11/2024	\$353.73	924327	04/15/2024	\$707.45	925739
	06/17/2024	\$707.46	928604	08/19/2024	\$730.53	931512
	10/21/2024	\$437.36	934367			
JPMORGAN CHASE BANK NA	01/08/2024	\$42.52	921628	02/12/2024	\$202.94	922956
	03/11/2024	\$202.94	924421	04/15/2024	\$405.88	925835
	06/17/2024	\$405.87	928700	08/19/2024	\$419.11	931599
	10/21/2024	\$250.92	934443			

Chapter 13 Case # 19-31918

Claimant Name	Date	Amount	Check #		Date	Amount	Check #
PNC BANK NATIONAL ASSOCIATION	04/20/2020	\$1,005.06	847447		05/18/2020	\$1,089.00	849273
	06/15/2020	\$1,089.00	850959		07/20/2020	\$1,119.25	852791
	08/17/2020	\$1,119.25	854640		09/21/2020	\$222.89	856489
	09/21/2020	\$896.36	856489		10/19/2020	\$222.89	858340
	10/19/2020	\$896.36	858340		11/16/2020	\$222.89	860122
	11/16/2020	\$896.36	860122		12/21/2020	\$282.76	861969
	12/21/2020	\$1,137.12	861969		01/11/2021	\$1,137.12	863681
	01/11/2021	\$282.76	863681		02/22/2021	\$282.76	865484
	02/22/2021	\$1,137.12	865484		03/15/2021	\$282.76	867225
	03/15/2021	\$1,137.12	867225		04/19/2021	\$282.76	869008
	04/19/2021	\$1,137.12	869008		05/17/2021	\$1,137.12	870871
	05/17/2021	\$282.76	870871		06/21/2021	\$287.35	872686
	06/21/2021	\$1,155.55	872686		07/19/2021	\$287.35	874442
	07/19/2021	\$1,155.55	874442		08/16/2021	\$1,155.55	876150
	08/16/2021	\$287.35	876150		09/20/2021	\$287.35	877912
	09/20/2021	\$1,155.55	877912		10/18/2021	\$1,155.55	879651
	10/18/2021	\$287.35	879651		11/17/2021	\$290.41	881353
	11/17/2021	\$1,167.84	881353		12/13/2021	\$290.40	882983
	12/13/2021	\$1,167.85	882983		01/10/2022	\$1,167.84	884636
	01/10/2022	\$290.41	884636		02/14/2022	\$290.40	886350
	02/14/2022	\$1,167.85	886350		03/14/2022	\$290.41	888046
	03/14/2022	\$1,167.84	888046		04/18/2022	\$294.99	889783
	04/18/2022	\$1,186.29	889783		05/16/2022	\$294.99	891460
	05/16/2022	\$1,186.29	891460		06/20/2022	\$1,186.29	893172
	06/20/2022	\$294.99	893172		07/18/2022	\$294.99	894834
	07/18/2022	\$1,186.29	894834		08/15/2022	\$294.99	896423
	08/15/2022	\$1,186.29	896423		09/19/2022	\$294.99	898049
	09/19/2022	\$1,186.29	898049		10/17/2022	\$1,186.29	899694
	10/17/2022	\$294.99	899694		11/14/2022	\$288.88	901253
	11/14/2022	\$1,161.70	901253		12/12/2022	\$288.88	902805
	12/12/2022	\$1,161.70	902805		01/09/2023	\$1,161.70	904302
	01/09/2023	\$288.88	904302		02/13/2023	\$288.88	905844
	02/13/2023	\$1,161.70	905844		03/13/2023	\$1,161.70	907449
	03/13/2023	\$288.88	907449		04/17/2023	\$288.88	909071
	04/17/2023	\$1,161.70	909071		05/15/2023	\$288.88	910636
	05/15/2023	\$1,161.70	910636		06/12/2023	\$1,149.40	912127
	06/12/2023	\$285.82	912127		09/18/2023	\$4,490.71	916651
	09/18/2023	\$1,250.17	916651		10/16/2023	\$386.42	918120
	10/16/2023	\$1,025.78	918120		11/13/2023	\$1,025.78	919562
	11/13/2023	\$386.42	919562		01/08/2024	\$305.45	922329
	01/08/2024	\$810.83	922329				
PRA RECEIVABLES MANAGEMENT LLC	01/08/2024	\$53.51	8003906		02/12/2024	\$255.36	8003947
	03/11/2024	\$255.36	8003991		04/15/2024	\$510.72	8004035
	06/17/2024	\$510.72	8004126		08/19/2024	\$527.37	8004210
	10/21/2024	\$315.74	8004295				
SANTANDER CONSUMER USA INC.	01/08/2024	\$75.50	922389		02/12/2024	\$360.30	923778
	03/11/2024	\$360.30	925218		04/15/2024	\$720.60	926692
	06/17/2024	\$720.60	929572		08/19/2024	\$744.10	932452
	10/21/2024	\$445.49	935317				
SYNCHRONY BANK	01/08/2024	\$35.25	921520		02/12/2024	\$168.24	922848
	03/11/2024	\$168.24	924317		04/15/2024	\$336.48	925729
	06/17/2024	\$336.48	928594		08/19/2024	\$347.45	931504
	10/21/2024	\$208.02	934358				

Chapter 13 Case # 19-31918

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
VERIZON BY AMERICAN INFOSOURCE AS AGENT	02/12/2024	\$13.71	922943	03/11/2024	\$11.33	924409
	04/15/2024	\$22.67	925824	06/17/2024	\$22.67	928688
	08/19/2024	\$23.41	931589	10/21/2024	\$14.01	934432

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: November 14, 2024.

Receipts: \$86,264.00 - Paid to Claims: \$76,875.89 - Admin Costs Paid: \$8,233.06 = Funds on Hand: \$1,155.05

Unpaid Balance to Claims: \$0.00 + Unpaid Trustee Comp: \$0.00 = Total Unpaid Balance: **(\$1,155.05)

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.